

Registered Number 06070437

FLOMEC (EUROPE) LIMITED

Abbreviated Accounts

31 January 2008

## Balance Sheet as at 31 January 2008

	Notes	2008 £	£
Called up share capital not paid	2		1
<b>Current assets</b>			
Debtors		294	
Cash at bank and in hand		2,122	
Total current assets		<u>2,416</u>	-
<b>Creditors: amounts falling due within one year</b>		(1,599)	
Net current assets			817
Total assets less current liabilities			<u>818</u> -
 Total net Assets (liabilities)			818
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>718</u>
Shareholders funds			<u>818</u> -

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 November 2008

And signed on their behalf by:  
Mr S Filmer-Cox, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**2 Called up share capital not paid**

Within called up share capital an amount of £99 has been paid.

**3 Share capital**

	<b>2008</b>
	<b>£</b>
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

**4 Transactions with directors**

During the year the company was provided with a short-term and interest free loan from Mr S Filmer-Cox, who is the director of the company. The loan was for £15,000 and was repaid in full before the year end.